

OAHU CANDIDATES-  
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-  
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT  
CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Philips, Carol Ms

(b) Committee Name: Friends for Carol Philips

(c) Mailing Address: POB 8

Haleiwa, Hi. 96712

(d) Phone (Bus) 808-637-2150 (Res) 808-637-2977

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ☒ Amended ☐ First ☐ Third
- ☐ 2nd Preliminary Primary ☒ Short Form ☐ Second ☐ Fourth
- ☐ Final Primary
- ☐ Preliminary General
- ☐ Final Election Period
- ☐ Supplemental

REPORTING PERIOD

07/01/06 through 09/08/06

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS  
(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD <sup>2</sup> TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period <sup>2</sup> .....		1,867.04
2. Cash on Hand at the Beginning of this Reporting Period.....	2,310.34	
3. Total Receipts (From Line 15).....	9,270.00	16,070.00
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	11,580.34	17,937.04
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	5,421.28	11,777.28
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	6,159.06	6,159.06
7. Total Loans at the Closing of this Reporting Period.....	0.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00	
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....	0.00	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	6,159.06	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Carol Philips

Candidate Signature

9/24/06

Date

John Goff

Treasurer Signature

9/21/06

Date

<sup>1</sup> Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.  
<sup>2</sup> Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.  
An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

**SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS**  
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	2,120.00	3,520.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	7,150.00	11,550.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	9,270.00	15,070.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	0.00	1,000.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	9,270.00	16,070.00	12
13. Public Funds and Other Receipts.....	0.00	0.00	13
14. Loans.....	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14).....	9,270.00	16,070.00	15
<b>DISBURSEMENTS</b>			
16. Expenditures.....	5,421.28	11,777.98	16
17. Loans Repaid or Forgiven.....	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven.....	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18).....	5,421.28	11,777.98	19
20. Unpaid Expenditures.....	0.00		20
21. Total Disbursements (Add Lines 19 and 20).....	5,421.28	11,777.98	21

CHECK ONLY ONE BOX  
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION

SCHEDULE A  
MONETARY AND NON-MONETARY CONTRIBUTIONS  
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 1

Friends for Carol Philips

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
07/18/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sky Diving School POB 75529 Honolulu, Hi. 96836		1,000.00	
07/27/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Steve Hinton 68-151 Au St. Waialua, Hi. 96791	Self-Employed	500.00	
07/28/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Wm. Wyland 59-432 Maka Rd. Haleiwa, Hi.		250.00	
08/02/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Unite Here Local 5 1050 Queen St. Ste. 100 Honolulu, Hi. 96814		500.00	
08/06/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Cherry Helicopters POB 399 Kahuku, Hi. 96731		1,500.00	
08/09/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bokai Inc. POB 8298 Honolulu, Hi. 98630		250.00	
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....			4,000.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....				

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

CHECK ONLY ONE BOX  
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BE

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE  
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION

SCHEDULE A  
MONETARY AND NON-MONETARY CONTRIBUTIONS  
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 2 OF 2

Friends for Carol Philips

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
08/15/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Medical PAC 1360 Beretania St. Ste. 200 Honolulu, Hi. 96814		250.00	
08/21/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Enviromental Corporate Compliance 68-151 Au. Ste. 212 Waialua, Hi. 96791	Self-Employed	500.00	
08/24/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Citizens Political PAC POB 687 Kailua, Hi. 96734		200.00	
08/28/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Realtors PAC 1136 12 th Ave. Ste.200 Honolulu, Hi.96816		1,000.00	
09/03/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Randy Rarick, DBA Surfing Promotions 59-063 A Hoala St. Haleiwa, Hi. 96712		1,000.00	
09/05/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Northshore Spearfishers 95-694 Lauawa St. Mililani, Hi. 96789		200.00	
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....			3,150.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....			7,150.00	

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 5

*Carol Philips / Friends for Carol Philips*

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/04/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Carol Philips	Reimbursement Fundraiser: Towels	219.94
07/04/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Carol Philips	Reimbursement Fundraiser: Lei's	19.99
07/04/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Carol Philips	Reimbursement Mailing Envelops	19.99
07/04/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Carol Philips	Reimbursement Postage Mailouts	189.18
07/04/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Carol Philips	Reimbursement Food for Volunteers	34.79
07/04/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Carol Philips	Reimbursement Postage Stamps	77.50
07/15/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Patrick Gagen 62-113 Anahulu Pl. Haleiwa, Hi. 96712	Reimbursement Fundraiser: Food	32.00
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			593.39
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

**STATE OF HAWAII  
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EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 2 OF 5

*Carol Philips / Friends for Carol Philips*

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/19/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Carol Philips	Reimbursement T-Shirts	279.49
07/19/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Carol Philips	Reimbursement Cable Ties Yard Signs	31.23
07/11/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U.S. Post Office	Stamps	195.00
07/21/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Women's Political Caucus POB 11946 Honolulu, Hi. 96828	Meeting w/ Reception	35.00
07/21/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Signs By Dey 320 Ward Ave. Ste 116 Honolulu, Hi. 96814	Car Magnets	1,460.16
08/02/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Signs By Dey 320 Ward Ave. Ste 116 Honolulu, Hi. 96814	Car Magnets	197.60
08/03/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ace Hardware Haleiwa, Hi. 96712	Yard Signs Poles	11.95
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			2,210.43
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

**STATE OF HAWAII  
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EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 3 OF 5

*Carol Phillips / Friends for Carol Phillips*

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION <input type="checkbox"/> NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/03/2006	Tesoro Gas Haleiwa, Hi 96712	Gas	75.00
08/04/2006	U.S. Post Office	Stamps	195.00
08/05/2006	Caleb Mitchell 58-254 Kam. Hwy. Haleiwa, 96712	Computer Support	200.00
08/08/2006	Office Max Honolulu, Hi. 96814	Office Supplies: Files, Envelops, Stationary	85.57
08/08/2006	IPower Internet Web.Com	Web Site Hosting	53.70
08/10/2006	Walmart Mililani, Hi 96789	Office Materials: File Boxes	26.96
08/12/2006	John B Design 3103 Pualei Circle 30 Honolulu, Hi. 96885	Printing	191.25
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			827.28
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 4 OF 5

Carol Philips/ Friends for Carol Philips

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/17/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION American T-Shirts 1317 North King St. Honolulu, Hi. 96817	Campaign T-Shirts	272.86
08/24/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Anne Au 1192 Smith St. Honolulu, Hi. 96813	Fundraiser Food	500.00
08/24/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Carol Philips	Reimbursement Gas	44.38
08/24/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ace Hardware Haleiwa, Hi. 96712	Yard Sign Supplies	38.52
08/24/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Cafe Haleiwa Haleiwa, Hi. 96712	Volunteers Thank You Breakfast	36.30
08/24/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Carol Philips	Reimbursement Stamps	23.94
08/24/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Carol Philips	Reimbursement Office Stationary	20.48
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			936.48
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			



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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 5 OF 5

Carol Philips/ Friends for Carol Philips

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/24/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Steven Hinton 68-151 Au St. Waialua, Hi. 96712	Reimbursement Fundraiser Food	53.46
08/24/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Steven Hinton 68-151 Au St. Waialua, Hi. 96712	Yard Signs Poles & Stakes	292.74
08/30/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION North Shore News 66-437 Kam. Hwy. Haleiwa, Hi. 96712	Advertising	260.00
08/30/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION John B Design 3103 Pualei Circle 30 Honolulu, Hi. 96835	Printing	247.50
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			853.73
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			5,421.28